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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-14200-AMC

DONNA M. ROBINSON
715 S. 57TH STREET
PHILADELPHIA PA 19143

Petition Filed Date: 06/16/2017
341 Hearing Date: 08/11/2017
Confirmation Date: 02/22/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$241.25	21665415	01/07/2020	\$241.25	21848948	01/17/2020	\$241.25	22117212
01/22/2020	\$241.25	22288968	01/29/2020	\$241.25	22416608	02/05/2020	\$241.25	22601889
02/12/2020	\$241.25	22807439	02/19/2020	\$241.25	23058129	02/25/2020	\$241.25	23189995
03/04/2020	\$241.25	23376946	03/10/2020	\$241.25	23584917	03/18/2020	\$241.25	23777627
03/27/2020	\$241.25	PHILADELPHIA 83	04/01/2020	\$241.25	24165460	04/09/2020	\$241.25	24357865
04/14/2020	\$241.25	24505520	04/22/2020	\$241.25	24658332	04/29/2020	\$241.25	24784864
05/06/2020	\$241.25	24922705	05/13/2020	\$241.25	25036318	05/20/2020	\$241.25	25160008
05/27/2020	\$241.25	25306826	06/05/2020	\$241.25	25389925	06/11/2020	\$241.25	25505198
06/17/2020	\$241.25	25623244	06/25/2020	\$241.25	25736234	07/01/2020	\$241.25	25854710
07/13/2020	\$241.25	25989920	07/21/2020	\$241.25	26127226	07/24/2020	\$241.25	26234731
07/29/2020	\$241.25	26307274	08/05/2020	\$241.25	26417216	08/12/2020	\$241.25	26531726
08/19/2020	\$241.25	26639503	08/31/2020	\$241.25	26756852	09/02/2020	\$241.25	26863995
09/09/2020	\$241.25	27017939	09/16/2020	\$241.25	27090710	09/25/2020	\$241.25	27208110
09/30/2020	\$241.25	27315191	10/09/2020	\$241.25	27480606	10/14/2020	\$241.25	27578450
10/22/2020	\$241.25	27664225	10/28/2020	\$241.25	27771701	11/09/2020	\$241.25	27893333
11/12/2020	\$241.25	28004613	11/20/2020	\$241.25	28174179	11/30/2020	\$241.25	28239446
12/04/2020	\$241.25	28360319	12/15/2020	\$241.25	284783388	12/18/2020	\$241.25	28600965
12/29/2020	\$241.25	28716234	12/30/2020	\$241.25	28866946	01/08/2021	\$241.25	28976403
01/15/2021	\$241.25	29067739	01/25/2021	\$241.25	29213996	01/27/2021	\$241.25	29297145
02/05/2021	\$241.25	29407823	02/11/2021	\$241.25	29534225	02/23/2021	\$241.25	29683966
03/08/2021	\$241.25	29880735	03/09/2021	\$241.25	29767600	03/12/2021	\$241.25	30007518
03/16/2021	\$241.25	30125185	03/25/2021	\$241.25	30254839	03/31/2021	\$241.25	30370551
04/12/2021	\$241.25	30502202	04/14/2021	\$241.25	30618612	04/21/2021	\$241.25	30747218
04/30/2021	\$241.25	30862814	05/05/2021	\$241.25	30992541	05/13/2021	\$241.25	31108155
05/21/2021	\$241.25	31234401	05/26/2021	\$241.25	31349839	06/03/2021	\$241.25	31517145
06/09/2021	\$241.25	31593607						
Total Receipts for the Period: \$18,335.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$49,697.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	CACH, LLC »» 003	Unsecured Creditors	\$13,424.70	\$11,418.00	\$2,006.70
5	SELECT PORTFOLIO SERVICING INC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00

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1	HARLEY DAVIDSON CREDIT CORP »» 001	Unsecured Creditors	\$9,330.91	\$7,936.15	\$1,394.76
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$89.30	\$89.30	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$13,346.67	\$11,351.63	\$1,995.04
4	US DEPARTMENT OF EDUCATION »» 004	Unsecured Creditors	\$11,779.38	\$10,018.62	\$1,760.76
7	DAVID M OFFEN ESQUIRE »» 007	Attorney Fees	\$3,994.00	\$3,994.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$49,697.50	Current Monthly Payment:	\$965.00
Paid to Claims:	\$44,807.70	Arrearages:	(\$4,342.50)
Paid to Trustee:	\$4,238.41	Total Plan Base:	\$57,900.00
Funds on Hand:	\$651.39		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.